

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039208

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 60695-0001 USA

Phone: 305-925-2600

Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO039208

PO Date:

3/6/18

Due Date:

3/13/18

Purchase Order

Revision: **Revision Date:**

Ship-To Contact:

MAR D 6 2018

MAR D 6 2018 Baker, DianePhone:

dbaker@dartaero.com

Via:

Fedex Economy

Pymt Terms:

COD

Collect Freight Terms:

Special Comments:

10/1/17		The second		llems .	1000		A. Lucini		The state of the s	
Line	1	Supplier	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Item	ļ	Part No	<u> </u>		3/13/18	25 pç8	csر 0	25 pcs	\$0.8748/pcs	\$21.87
1	MS16997-24		Screw	IIIIIeu	3, 10, 10		25×	AT	18/57/14	450.00
	14C17004 C400	1	Quick Release Pin	Firmed	3/13/18	5 pcs	0 pcs	5 pcs	\$10.12/pcs	\$50.60
2	MS17984-C408	!	Q0,0,, 110,0000 1				5×	127	(3/03/12	\$450.00
3	MS17984-C413		Quick Release Pin	Firmed	3/13/18	25 pcs	2 50-pcs	25 pcs	\$18.00/pcs	\$450.00
ľ	*			ļ		000 5-	0 Ea	200 Ea	\$0.17/Ea	\$34.00
4	MS20600-	1	Rivet	Firmed	3/13/18	200 Ea	200x	Dr)	3/07/12	•
İ	AD4W2		A CONTRACTOR OF THE CONTRACTOR	F:	2/42/10	30 Ea	0 Ea	7 . (.) 30 Ea	\$5.12/Ea	\$153.60
5	MS20819-12J	i	Sleeve	Firmed	3/13/18	30 2	$\Im \Im X^{\circ}$		3/3/12	
				Firmed	3/13/18	75 Ea	0 Ea	75 Ea	\$1.11/Ea	\$83.25
6	MS21043-6		Nut					. i		
	1004066 5	;	Anchor Nuts	Firmed	3/13/18	50 Ea	1-9,Ea	50 Ea	\$1.11/Ea	\$55.50
7	MS21069-5	,	1		l	1	٠ _ا	411	8/03/12	#EO 00
8	MS21069L3		Anchor Nut	Firmed	3/13/18	200 Ea	Qoo'X	200 Ea	\$0.25/Ea	\$50.00
°	IVIGE TOUSES	!		i				1005	18/53/12 \$0.35/Ea	\$35.00
9	MS21075L08		Anchor Nut	Firmed	3/13/18	100 Ea	0 Ea, ∕ రచ్చ	100 Ea	\$0.35/Eaj	· ·
	'	.	• • • • • • • • • • • • • • • • • • •	1	2/42/40	100 Fo	, 0Ea	100 Ea	\$1.28/Ea	\$128.00
10	MS21083C8		Nut	Firmed	3/13/18	100 Ea	IJUX	,00 La	AT 18/03/	
	•		in was a saline Dad	Firmed	3/13/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
11	MS21209C0815		Heli Coil, Screw Locking, Red	: FIRMEU	3, 13, 10	100	100×	1	A718/4	
į	 		Clomp	Firmed	3/13/18	50 Ea	0 Ea	50 Ea.	\$19.00/Ea	\$950.00
12	MS:21920-25		Clamp				× <i>ن</i>	i	FT (8/03/	
		MS24694-	Screw	Firmed	3/13/18	20 Ea	0 Ea. ک ×	20 Ea	\$6.44/Ea	\$128.80
13		S148	00.01		!			į	AT 18/03	
14	MS24694-S55		Screw	Firmed	3/13/18	150 Ea	0 Ea	150 Ea	\$0.1207/Ea	\$18.11
14	WIGIZ4034-000		i National and the second of					200	A7 / 8/03 \$0.12/pcs	\$24.00
15	MS27039-1-19		Screw	Firmed	3/13/18	200 pcs	u pcs: کرت لا	200 pcs	A1 18/32	
			and the second s		0.40.40	2 000	0 pcs	2.000	\$0.02/pcs	\$40.00
16	NAS1149C0432R		Washer	Firmed	3/13/18	2,000 pcs	Juser	pcs	AT 18/03	(1)
i			· · · · · · · · · · · · · · · · · · ·	Eirmod	3/13/18	1,000 Ea	√ 0 Ea	1,000	\$0.03/Ea	\$30.00
17	NAS1149D0563J		Washer	rimea	3/13/10	1,550 20	for x	—— Е а	A118/3	10
	!									



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PURCHASE ORDER PO039208

Tel (613) 632-5200

Line	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
tem 18	NAS1149D1063J	Turkito	Washer	Firmed	3/13/18	100 Ea	/ DO Ea	100 Ea	\$0.15/Ea [8/03/	\$15.00 /ユ
19	NAS1149DN949J	!	l Washer	Firmed	3/13/18	150 Ea	0 Ea しての×	150 Ea	\$0.15/Ea 8/53/12	\$22.50
20	NAS1149F0432P		Washer	Firmed	3/13/18	2,000 Ea	0 Ea ب کار کار	2,000	\$0.02/Ea	
21	NAS1611-010		O-Ring	Firmed	3/13/18	200 Ea	0 Ea	200 Ea	\$0.2901/Ea	\$58.02
22	NAS1805-4P	•	Nut	Firmed	3/13/18	100 pcs/		100 pcs	\$0.95/pcs	\$95.00
23	NAS43DD3-64	MA	Spacer	1	3/13/18	25 pcs	25 ×	25 pcs	\$0.8982/pcs	\$22.46
24	NAS6704-21	NASY	BDD3-64 FC Bolt	Firmed	3/13/18	120 pcs	0 pcs	120 pcs		\$332.40
:				1	1			,	rand Total:	, ,

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 3/7/18 8:27 AM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KL.Xaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER**

JJ296B

PAGE 1 OF 2

5040,79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE SHIP VIA		TERMS	SHIPPING TERMS
PO039208	03/08/18 FEDX INTL	ECON COLL	NET 30	FOB-EVERETT
ITEM QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE UNIT	BACK ORDER SHIPPED	AMOUNT
	MS16997-24 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW Long Description 6-32 X 1 SOCECN: EAR99 MFR: B&B SPECIALTIES CTRL#: 2006G10668 Mfrdte: 07/14/06 LOT QTY: 25 Country of Origin USA **REF: MS16997-24 **CUST PN: MS16997-24 These items are controlled by and authorized for export only of ultimate destination for the conductor of	the U.S. Go y to the cou se by the ul ied. ferred, or o y person oth or end-user or after be st obtaining se authorized	vernment ntry of timate consignee therwise disposed of er than the (s), ing incorporated approval from the d by ***CONTI	
	MATERIAL TO BE RETURNED MUST HA	AVE PRIOR AUTHOR	RIZATION BY KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTRABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF ALL LIABILITY AND DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER**

JJ296B PAGE 2 OF 2

<u>soup</u> 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART 1270 HAWK CANA

AEDOGDACE IED	
AEROSPACE LTD	
ABERDEEN ST	ĺ
KESBURY, ON	
DA K6A 1K7	
TERMS	SHIPPING TERMS
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ORDER N	Ю.	DATE	SHIP VIA			TERMS	ē	HIPPING TERMS
P003	19208	03/08/18	ł	ECON COLL	- 1	NET 30		OB-EVERETT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	TEEN INTE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
INVOI	FREIGHT	1 122701 2101 2101 210 1212 1011 211					SHRTOTA!	21.75
			II 110 MU				SUBTOTAL : HANDLING : DISC/ALL : INCM FRT : FREIGHT : TOTAL :	21.75 0.00 0.00 0.00 0.00 21.75USD U.S. CURRENCY
wol	BA3JB8	SHIPPED ON 03/08/18	1			Í		
	;- !	MATERIAL TO BE RET	IIDNED MIRT	AVE DRIOD AUT	HOP	ZATION DV KI V	INC	<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJ296B

PAGE 1 OF 2

SOLD IQ:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DER NO.							
IDER NO.	DATE	SHIP VIA			TERMS		SHIPPING TERMS
20039208	03/08/18	FEDX INTL I	ECON COLL		NET 30		FOB-EVERETT
M QUANT ORDER	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	MS16997-24 TARIFF: 7318.15.66 SCHEDULE B: 7318. Description SCREW Long Description ECCN :EAR99 MFR: B&B SPECIALT. CTRL#: 2006G10668 Mfrdte: 07/14/06 LOT#: 80296 LOT QTY: 25 Country of Origin **REF: MS16997-24 **CUST PN: MS16997 These items are co and authorized for of ultimate destin or end-user(s) her They may not be re to any other count authorized ultimat either in their or into other items, U.S. government or U.S. law and regul	USA 7-24 Ontrolled by rexport onleation for urein identification for urein urein identification of the ur	the U.S.y to the ise by the ied. ferred, or end-is or after st obtain	GOVERNO COURTER OF COU	vernment ntry of timate cons therwise di er than the s), ing incorpo approval f	CAD/ cignee sposed o	21.75

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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PACKING SLIP

Vice President of Quality



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SHIP TO:

INVOICE NUMBER

JJ296B

PAGE 2 OF 2

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO039208 03/08/18 FEDX INTL ECON COLL NET 30 FOB-BVERETT FOB-BVERETT FOB-BVERETT PARTHUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT Ultimate Destination DART AEROSPACE LITD 12/0 ABBRDEN ST HAWKESHUY ON K6A 1E7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 INVOICE#: DA3JB8 BA3JB8 BA3JB8 SHIPPED ON 03/08/18						L				
TEM QUANTITY PART HUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHPPED AMOUNT	ORDER NO),	DATE		SHIP VIA		1	TERMS	SH	IIPPING TERMS
INVOICE#: JJ296B INVOICE#: BA3JB8 INVOICE#.	P0039	9208	03	/08/18	FEDX INTL	ECON COLL	1:	NET 30	F	OB-EVERETT
DART AEROSPACE LITD 1270 ABBRDEEN ST HAWKESBURY ON KGA 1K7 CANADA FREIGHT ACCT# 15179324+0 TEL# 613 -632-3336 INVOICE#: BA3JB8			PART NUMBER AND DE	ESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT: 0.00 TOTAL: 21.75US U.S. CURRENC	INVOI	FREIGHT TEL# 613	DART AEROS 1270 ABERD HAWKESBURY ON K6A 1K7 CANADA ACCT# 151793 632-3336	PACE LTD EEN ST 24-0					49999° 3999° °	(V) I
									DISC/ALL INCM FRT FREIGHT	0.00 0.00 0.00 21.75USD
	wol	BA3JB8	SHIPPED ON	03/08/18						J.B. CORRENCT
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		·			TURNED MUST I	HAVE PRIOR AL	ITHO	RIZATION BY KI	X INC	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

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4321 E LA PALMA AVE ANAHEIM, CA 92807-1887 (714) 985-3000 FAX (714) 993-0119

B & B SPECIALTIES, INC. 4321 E LA PALMA AVE. ANAHEIM, CA 92807-1887

CUSTOMER COPY

PAC	PACKING SLIP							
NUMBER	NUMBER DATE PAGE							
50172	07-14-06	1						

Manufacturer of Specialty Fasteners

INTE224

SOLD TO INTERCOASTAL, INC. 22425-76TH AVE. S KENT, WA 98032

SHIP TO INTERCOASTAL, INC. 22425-76TH AVE. S KENT, WA 98032

SANDRA

027960

P.O. #

01	ISTOMER P.O. NO.	DATE SHIPPED	SHIP VIA		REMARKS			TERRITORY	SALES	
	027960 07-14-06		UPS COLLECT						03	
NO.	DESCRIPTION		QUANTITY ORDERED	QUANT			SPEC	ECIAL INSTRUCTIONS		
01 #MS16997-24, REV D ASSHC06321000CY 6-32 X 1 SHC ALLOY CAD II LOT# 80296 (2500 PCS) 00/00/B 02 Z1 1 PAGE CERTIFICATION		CAD II	2500	25	500/	۸/				
		N	i		1 N					

ORDER COMPLETE

PRODUCTS ON THIS ORDER HAVE BEEN 100% VISUALLY INSPECTED AND FOUND ACCEPTABLE DATE:_ INSPECTOR:

K38918-547501-29



MADE IN THE U.S.A. MAINTAIN TRACEABILITY - DO NOT MIX LOTS

NUMBER OF PACKAGES	WEIGHT	FILLED BY	SHIPPED BY
NOMBER OF TRAIN			
	•	1 7	
/		6-1	<u> </u>

CERTIFICATE OF CONFORMANCE

MATERIALS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL AFPLICABLE INSTRUCTIONS AND SPECIFICATIONS. BAS DISCLAIMS ANY RESPONSIBILITY FOR DESIGN OR ENGINEERING DEFECTS AND HEREBY LIMITS EXPRESS OR MAPLIED WARRANTIES TO LIABILITY FOR REPLACEMENT COST OF PRODUCT SUPPLIED.

NO DABILITY IS ASSUMED FOR PARTS REWORKED, CHANGED, MODIFIED AND PLATED ETC.

ACCEPTABILITY OF SCREW THREADS ARE IN ACCORDANCE WITH MILST/1/2/MILS80/3 METHOD FOR SYSTEM 22, WHEN REQUIRED BY THE APPLICABLE SPECFICATION

WE'CERTIFY THAT THE PRODUCT USTED ABOVE IS FREE FROM MERCURY. THE PRODUCT US NOT COME IN DIRECT CONTACT WITH MERCURY OR ANY OF TIS COMPOUNDS.

NO RETURNS WILL BE ACCEPTED WITHOUT RETURN AUTHORIZATION NUMBER.

MANAGER QUALITY ASSURANCE

B&B SPECIALTIES

4321 E. La Palma Ave. Anahelm, CA 92807

CERTIFIED TEST REPORT

Test Report Serial No:

81428

Test Report Date:

7/14/2006

CAGE CODE: 62206

INTERCOASTAL, INC. 22425-76TH AVE. S

PO Number:

Customer Part No: MS16997-24 REV. D

MFG Number: Packing Slip No: 80296 50172

KENT, WA 98032

Cross Ref:

Lot Quantity: 51307

Length: 1.000 Thread Form: 6-32 UNRC -3A

2500

QTY Shipped

B&B Part Number: ASSHC06321000CY Head Description: SOCKET HEAD CAP

Finish: CADMIUM AMS-QQ-P-416 T2, C II

NI:

CR:

AMS 6322, MIL-S-6049

Material 8740 RM Heat No:

P:

Specs:

AL:

Heat Treat: SAE/AMS-H-6875

MN:

C:

X77040

S:

Supplier: WIRE TECH, INC.

CU: MO: FE: CO:

B:

TI:

H: 0: Y: N: ZN:

SI: .015 .005 .26 .48 .52 .86

Evaluation Performed	Specification	Results	<u>Tech</u>	Rejects/Sample	Test Method	Spec Value	Test Value
Dimensional Evaluation Fastener Evaluation	ASME B 18.3 FF-S-86	Accept Accept	22 23	0/40			
Hardness	FF-S-86	Accept	23	0/13	QP1004	39/43 HRC	40/42 HRC
6 Deg Wedge Stress Durability	NAS1352 AMS-QQ-P-416	Accept Accept	23 22	0/13 0/4	QP-1006 QP-1008	180,000 MIN. 20 IN LBS	185,038/193,729 72 Hrs Min
Magnetic Permeability	Not Required	N/A	22				

Key Characteristic	Specification	Test Value	Relects / Sample	Results	Inspector:	Sample Spec:
Socket Go/NoGo - Depth	ASME B 18.3	.071/.075	0/40	Accept	22	QP-1001
Head Diameter (A)	ASME B 18.3	.222/.223	0/40	Accept		•
Head Height (H)	ASME B 18.3	.134/.135	0/40	Accept		
O/A Length (L)	ASME B 18.3	.981/.988	0/40	Accept		
Threads	ASME B 1.1	VISUAL	0/40	Accept		
Thread Functional	ASME B 1.1	.1163/.1169	0/40	Accept		
Thread Pitch	ASME B 1.1	.1161/.1170	0/40	Accept		
Thread Major	ASME B 1.1	.1333/.1356	0/40	Accept		
		401441190		A 41	401101150	

														4 (2004) 4 (4) (4) (4) (4)	
Test Type Hardness Spec: FF-S-86					Spec V Sample		39/43 HRC 0/13	-		Min / Max Technicia		40/42 HRC 23			
-	1: OHRA OHRC	2: 71HRA 42HRC	70H 41H		<u>4:</u> 70HRA 41HRC	<u>5:</u> 70HRA 41HRC	<u>6:</u> 71HRA 42HRC	<u>7:</u> 71HRA 42HRC	<u>8:</u> 70HRA 41HRC	<u>9:</u> 71HRA 42HRC	<u>10;</u> 71HRA 42HRC	<u>11:</u> 71HRA 42HRC	<u>12</u> 71HRA 42HRC	71HRA 42HRC	
Test Type TestSpec:		a Wed 1352	de		Spec Value Spec Value		1,640 MIN. 180,000 MIN		mple Size: chnician:	0/13 23		Max PSI: Max LBS:	185,038 1,682/1,	/193,729 761	
Sample Force Tensile	1,7 1,7 1937	61	<u>2 :</u> 1,739 91309	1,68 1850	32 1,695	<u>5</u> 1,7 1881	10 1,720	7 : 1,690 185918	<u>8 :</u> 1,685 185368	<u>9 :</u> 1,700 187018	10: 1,710 188118	11: 1,720 189218	12: 1,725 189768	13: 1,730 190319	

Process Performed

Specification

Laboratory or Supplier

Rejects / Sample

Results Accept

Heat Treat Plater/Finisher AMS-H-6875 AMS-QQ-P-416 VARCO HEAT TREATING CO. QUALITY CONTROL PLATING N/A N/A

Accept K38918-547501-

B&B Specialties certifies that the product samples tested above conform to the latest referenced specifications listed and the original data is available for review with sufficient notice. This Certified Test Report can not be reproduced except in full. This Certified Test Report only relates to the samples of the above lot tested. The estimated uncertainty of scale measurement is +/- 3%. The product listed above is free of mercury to the best of our knowledge. The recording of false, fictitious, or fraudelent statements may be punished as a felony under federal law.

Revision: 500 pc. Magnetic Particle Test performed per FF-S-86; 72 hour minimum Stress Durability Test performed; and 4 pc. Magnetic Particle Test performed per FF-S-86 for Stress Durability. (All performed in-house.) Lot conforms to Specification.

Richard L. Smernoff

Vice President Quality





Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO039208

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MPR DIE EXP DATI

03/08/18

Jason Lewis

Senior Director, Global Quality